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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-17716-PMM**

ROBERT E KARR  
DEBORAH E KARR  
1925 ANDRE COURT  
READING PA 19610

Petition Filed Date: 11/13/2017  
341 Hearing Date: 01/16/2018  
Confirmation Date: 01/10/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$592.89	6504672000	03/02/2020	\$592.89	6596873000	03/25/2020	\$592.89	6660253000
04/28/2020	\$592.89	6744183000	06/01/2020	\$592.89	6824626000	06/24/2020	\$592.89	6885355000
07/27/2020	\$592.89	6961776000	08/31/2020	\$592.89	7044108000	09/30/2020	\$592.89	7119352000
11/02/2020	\$592.89	7195935000	11/30/2020	\$592.89	7262466000	12/28/2020	\$592.89	7331397000
01/25/2021	\$592.89	7397689000	03/01/2021	\$592.89	7485938000	03/24/2021	\$592.89	7546500000
04/26/2021	\$592.89	7624177000	06/01/2021	\$592.89	7701616000			
<b>Total Receipts for the Period: \$10,079.13 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,271.31</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7 »» 007	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$1,567.18	\$0.00	\$1,567.18
4 »» 004	BANK OF AMERICA	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	BANK OF AMERICA	Secured Creditors	\$0.00	\$0.00	\$0.00
8 »» 008	BECKET & LEE, LLP	Unsecured Creditors	\$260.45	\$0.00	\$260.45
9 »» 009	CREDIT FIRST NA	Unsecured Creditors	\$1,041.29	\$0.00	\$1,041.29
10 »» 010	CREDIT FIRST NA	Unsecured Creditors	\$978.43	\$0.00	\$978.43
54 »» 054	DELL FINANCIAL SERVICES LP	Unsecured Creditors	\$3,340.06	\$0.00	\$3,340.06
60 »» 060	DELL FINANCIAL SERVICES LP	Unsecured Creditors	\$1,699.33	\$0.00	\$1,699.33
6 »» 006	DISCOVER BANK	Unsecured Creditors	\$4,439.27	\$0.00	\$4,439.27
22 »» 022	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$986.92	\$0.00	\$986.92
23 »» 023	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$1,657.67	\$0.00	\$1,657.67
12 »» 012	FULTON BANK	Secured Creditors	\$0.00	\$0.00	\$0.00
51 »» 51P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$13,638.06	\$13,638.06	\$0.00
51 »» 51U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$26,805.86	\$0.00	\$26,805.86

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3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$1,003.28	\$0.00	\$1,003.28
55	LVNV FUNDING LLC »» 055	Unsecured Creditors	\$2,893.96	\$0.00	\$2,893.96
56	LVNV FUNDING LLC »» 056	Unsecured Creditors	\$2,990.72	\$0.00	\$2,990.72
52	LVNV FUNDING LLC »» 052	Unsecured Creditors	\$4,089.43	\$0.00	\$4,089.43
53	MERRICK BANK »» 053	Unsecured Creditors	\$4,210.36	\$0.00	\$4,210.36
57	MERRICK BANK »» 057	Unsecured Creditors	\$3,213.64	\$0.00	\$3,213.64
24	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 024	Unsecured Creditors	\$610.12	\$0.00	\$610.12
25	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 025	Unsecured Creditors	\$623.83	\$0.00	\$623.83
26	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 026	Unsecured Creditors	\$1,178.73	\$0.00	\$1,178.73
27	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 027	Unsecured Creditors	\$849.32	\$0.00	\$849.32
28	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 028	Unsecured Creditors	\$1,555.14	\$0.00	\$1,555.14
29	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 029	Unsecured Creditors	\$3,593.97	\$0.00	\$3,593.97
30	MOMA FUNDING LLC »» 030	Unsecured Creditors	\$1,028.17	\$0.00	\$1,028.17
31	MOMA FUNDING LLC »» 031	Unsecured Creditors	\$1,139.14	\$0.00	\$1,139.14
32	MOMA FUNDING LLC »» 032	Unsecured Creditors	\$1,036.57	\$0.00	\$1,036.57
33	MOMA FUNDING LLC »» 033	Unsecured Creditors	\$418.76	\$0.00	\$418.76
34	MOMA FUNDING LLC »» 034	Unsecured Creditors	\$934.52	\$0.00	\$934.52
35	MOMA FUNDING LLC »» 035	Unsecured Creditors	\$3,820.19	\$0.00	\$3,820.19
36	MOMA FUNDING LLC »» 036	Unsecured Creditors	\$532.69	\$0.00	\$532.69
37	MOMA FUNDING LLC »» 037	Unsecured Creditors	\$2,994.75	\$0.00	\$2,994.75
38	MOMA FUNDING LLC »» 038	Unsecured Creditors	\$310.27	\$0.00	\$310.27
39	MOMA FUNDING LLC »» 039	Unsecured Creditors	\$5,498.51	\$0.00	\$5,498.51
40	MOMA FUNDING LLC »» 040	Unsecured Creditors	\$835.44	\$0.00	\$835.44
41	MOMA FUNDING LLC »» 041	Unsecured Creditors	\$2,075.65	\$0.00	\$2,075.65
42	MOMA FUNDING LLC »» 042	Unsecured Creditors	\$4,272.59	\$0.00	\$4,272.59
43	MOMA FUNDING LLC »» 043	Unsecured Creditors	\$1,386.77	\$0.00	\$1,386.77
44	MOMA FUNDING LLC »» 044	Unsecured Creditors	\$4,437.00	\$0.00	\$4,437.00
45	MOMA FUNDING LLC »» 045	Unsecured Creditors	\$1,664.65	\$0.00	\$1,664.65
46	MOMA FUNDING LLC »» 046	Unsecured Creditors	\$1,172.97	\$0.00	\$1,172.97
47	MOMA FUNDING LLC »» 047	Unsecured Creditors	\$6,288.84	\$0.00	\$6,288.84
48	MOMA FUNDING LLC »» 048	Unsecured Creditors	\$961.80	\$0.00	\$961.80
49	MOMA FUNDING LLC »» 049	Unsecured Creditors	\$2,387.01	\$0.00	\$2,387.01
50	MOMA FUNDING LLC »» 050	Unsecured Creditors	\$3,821.49	\$0.00	\$3,821.49

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2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$1,095.52	\$0.00	\$1,095.52
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,192.78	\$2,192.78	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$4,113.08	\$3,517.56	\$595.52
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$538.68	\$0.00	\$538.68
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$4,443.04	\$0.00	\$4,443.04
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,574.00	\$0.00	\$1,574.00
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$1,283.23	\$0.00	\$1,283.23
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$568.61	\$0.00	\$568.61
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$2,823.63	\$0.00	\$2,823.63
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$574.81	\$0.00	\$574.81
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,188.85	\$0.00	\$1,188.85
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$2,064.97	\$0.00	\$2,064.97
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,017.63	\$0.00	\$1,017.63
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$773.66	\$0.00	\$773.66
58	TD BANK USA NA »» 058	Unsecured Creditors	\$1,352.19	\$0.00	\$1,352.19
59	TD BANK USA NA »» 059	Unsecured Creditors	\$1,762.17	\$0.00	\$1,762.17

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$22,271.31	Current Monthly Payment:	\$592.89
Paid to Claims:	\$19,348.40	Arrearages:	(\$592.89)
Paid to Trustee:	\$1,837.92	Total Plan Base:	\$32,350.44
Funds on Hand:	\$1,084.99		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).